



**Message: RE: AFL April Invoice**

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**✉ RE: AFL April Invoice**

**From** Carrie Hoelscher  
**To** Kraft, Emily  
**Cc**  
**Journal Recipients** Emily.Kraft@oa.mo.gov  
**Date** Tuesday, April 4, 2017 9:44 AM

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 **image001.jpg** (3 Kb HTML)  **image002.png** (7 Kb HTML)

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Thank you for sending the new template.

The QERs are due by the 15<sup>th</sup>, correct? I just received all of our subs' billing for March and am still working through it, so do not have all of my numbers yet to plug into the QER. How does that affect the deadline of the 1<sup>st</sup> of each month for you to receive the AFL invoice as we hit the end of each quarter and I'm waiting to receive all of our subs' billing information for the last month of each quarter? They bill clear through the end of each month and all of their billing is due to me by the 3<sup>rd</sup> of each month. I cannot give the State accurate numbers on the QER until I receive all of the billing info from our subs for that last month of each quarter.

Carrie

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**From:** Kraft, Emily [mailto:Emily.Kraft@oa.mo.gov]  
**Sent:** Tuesday, April 4, 2017 8:43 AM  
**To:** 'Carrie Hoelscher'  
**Subject:** RE: AFL April Invoice

Hi Carrie - I've attached a revised invoice template that should have a larger field for the prior invoice total. You will want to hold off on sending me the revised invoice because you haven't sent in your quarterly expenditure report yet, and you will need to put your quarterly expenditure adjustment on this month's invoice.

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**From:** Carrie Hoelscher [mailto:carrie@allianceforlifemissouri.com]  
**Sent:** Monday, April 03, 2017 2:15 PM  
**To:** Kraft, Emily  
**Subject:** AFL April Invoice

Emily,

Attached is our April invoice. You'll notice the "Prior Invoice Total" amount is not readable. The column needs to be widened, but the document is locked making it not possible for me to correct the cell width so you can read what is typed in that cell. The total should read \$194,439.40.

Thanks,

Carrie  
Carrie Hoelscher  
A2A Program Manager



Email 1

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